

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Law Department - Stores - Expenditure incurred towards the cost of drinking water supplied for the use of Law Department for the month of April, 2021 through M/s. Vimal Enterprises, Bagh Amberpet, Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

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**LAW (E.II) DEPARTMENT**

G.O.Rt.No. 264

Dated: 04-06-2021,  
Read the following:-

- 1) G.O.Rt.No.247, Law (E.II) Department, dated: 11.05.2021.
- 2) From M/s. Vimal Enterprises, # 2-2-906, Bagh Amberpet, Hyderabad, Invoice No.2095, dated: 30.04.2021, for an amount of Rs.1,710/- along with Advance Stamped Receipt for the month of April, 2021.

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**ORDER:-**

Government hereby accord sanction for payment of an amount of Rs.1,710/- (Rupees one thousand seven hundred and ten only) to M/s. Vimal Enterprises, Bagh Amberpet, Hyderabad towards the cost of drinking water supplied for the use of Law Department, Telangana Secretariat, Hyderabad for the month of April, 2021.

2. The Expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Others Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "M/s. Vimal Enterprises, Bank A/c No. **33900200001201**, Bank of Baroda, Hardikarbagh Branch, Himayathnagar, Hyderabad, **IFSC: BARB0HIMHYD**, MICR Code: 500012031, PAN: BXNPD4721Q, GSTIN: 36BXNPD4721Q1ZZ, Law Dept. GSTIN: 36HYDS40283F1DZ".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To  
M/s. Vimal Enterprises,  
# 2-2-906, Bagh Amberpet,  
HYDERABAD - 500013.

Copy to: the Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

,, : Law (Claims) Department.

,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.